

DATE GIVEN: 12/11

DATE RECEIVED: 10/56/053

NAME: Charlotte Burt

SERIAL NUMBER: 3

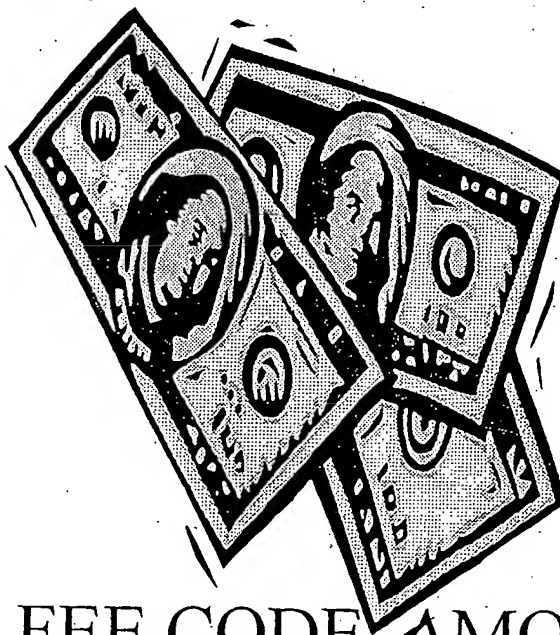
Time Out 10:30

Time In _____

Is there a refund due on
this case?

Specials

2 Hour Timeline



10/56/053

*Removed
AM*

☐ YES

FEE CODE AMOUNT

☐ NO

REASON FOR DENIAL

• PLEASE RETURN TO

You
Supervisor
money refunded in error
Per Charlotte applicant
not a small entity - money recharged to account

~~Mrs. Rita White~~ so it can be removed
from refund list. *Not small entity*
Status Change, See Charges
CB

Fee History Query Revenue Accounting and Management

Name/Number: 10561053

Total Records Found: 36

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/15/2006	00000002	<u>1</u>	<u>1631</u>	\$150.00	12/16/2005	DA 031721
12/15/2006	00000003	<u>1</u>	<u>1631</u>	\$150.00	12/16/2005	CC
12/15/2006	00000001	<u>1</u>	<u>2631</u>	-\$150.00	12/16/2005	OP
12/14/2006	00000001	<u>1</u>	<u>2617</u>	-\$65.00	06/26/2006	OP
12/14/2006	00000006	<u>1</u>	<u>2642</u>	-\$200.00	12/16/2005	OP
12/14/2006	00000004	<u>1</u>	<u>2631</u>	-\$150.00	12/16/2005	OP
12/14/2006	00000005	<u>1</u>	<u>2633</u>	-\$100.00	12/16/2005	OP
12/14/2006	00000007	<u>1</u>	<u>2615</u>	-\$675.00	12/16/2005	OP
12/14/2006	00000009	<u>1</u>	<u>2616</u>	-\$180.00	12/16/2005	OP
12/14/2006	00000015	<u>1</u>	<u>1614</u>	\$600.00	12/16/2005	DA 031721
12/14/2006	00000014	<u>1</u>	<u>1615</u>	\$855.00	12/16/2005	CC
12/14/2006	00000013	<u>1</u>	<u>1615</u>	\$495.00	12/16/2005	DA 031721
12/14/2006	00000012	<u>1</u>	<u>1642</u>	\$400.00	12/16/2005	CC
12/14/2006	00000011	<u>1</u>	<u>1633</u>	\$200.00	12/16/2005	CC
12/14/2006	00000010	<u>1</u>	<u>2631</u>	\$150.00	12/16/2005	CC
12/14/2006	00000003	<u>1</u>	<u>1617</u>	\$65.00	06/26/2006	CC
12/14/2006	00000002	<u>1</u>	<u>1617</u>	\$65.00	06/26/2006	DA 031721
12/14/2006	00000008	<u>1</u>	<u>2614</u>	-\$300.00	12/16/2005	OP
12/14/2006	00000016	<u>1</u>	<u>1616</u>	\$360.00	12/16/2005	DA 031721
12/13/2006	00000001	<u>1</u>	<u>2617</u>	-\$65.00	06/26/2006	OP
12/13/2006	00000507	<u>4</u>	<u>8021</u>	\$40.00	12/13/2006	CC
12/13/2006	00000002	<u>1</u>	<u>2617</u>	\$65.00	06/26/2006	CC
12/13/2006	00000531	<u>4</u>	<u>8021</u>	\$40.00	12/13/2006	CC
12/11/2006	00000525	<u>4</u>	<u>8021</u>	\$40.00	12/11/2006	CC
11/07/2006	00000021	<u>1</u>	<u>1617</u>	-\$130.00	06/26/2006	OP
11/07/2006	00000022	<u>1</u>	<u>2617</u>	\$65.00	06/26/2006	CC
06/30/2006	00000534	<u>1</u>	<u>1617</u>	\$130.00	06/26/2006	CC
06/30/2006	00000535	<u>1</u>	<u>1251</u>	\$120.00	06/26/2006	CC
03/20/2006	00000026	<u>1</u>	<u>1206</u>	-\$1,245.00	12/16/2005	OP
12/23/2005	00000434	<u>1</u>	<u>2631</u>	\$150.00	12/16/2005	CC
12/23/2005	00000435	<u>1</u>	<u>2633</u>	\$100.00	12/16/2005	CC
12/23/2005	00000436	<u>1</u>	<u>2642</u>	\$200.00	12/16/2005	CC

12/23/2005	00000437	<u>1</u>	<u>2615</u>	\$675.00	12/16/2005	CC
12/23/2005	00000438	<u>1</u>	<u>2614</u>	\$300.00	12/16/2005	CC
12/23/2005	00000439	<u>1</u>	<u>2616</u>	\$180.00	12/16/2005	CC
12/23/2005	00000440	<u>1</u>	<u>1206</u>	\$1,245.00	12/16/2005	CC

ATTENTION ATTENTION ATTENTION

Method of Refund:

☐ ACH/EFT

☒ Credit Card

☐ Deposit Account # _____

☐ Treasury Check

Patent/TM/App/Serial # 10/561,053

Program Area

Tech Center 1632

Date Processed

5/19/2006

ATTENTION ATTENTION ATTENTION